

# Invoice

Invoice No # Z-1803

Invoice Date Oct 03, 2024

Due Date Nov 02, 2024

### Billed By

**Shree Medical & General Stores**

Shop No. 2, Ground Floor, Vishal Complex, Mira Road  
East, Thane - 401107,  
Maharashtra, India

**GSTIN:** 27AABCS1234P1ZX

**PAN:**

### Billed To

**Om Sai Medical Store**

13, Sector 5, Sanpada, Navi Mumbai - 400705,  
Maharashtra, India

**GSTIN:** 27AAACO1234H1ZN

**PAN:**

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Telmisartan 40mg	3004	5202	11/2023	11/2026	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,490
2.	Olmesartan 20mg	3004	23022	12/2023	12/2027	18%	50.00	₹130	₹6,500	₹585	₹585	₹7,670
	Total						100.00		₹12,000			₹14,160

Total (in words) : THIRTEEN THOUSAND NINE HUNDRED FIFTY TWO  
RUPEES ONLY

Amount	₹12,000
CGST (9%)	₹1,080
SGST (9%)	₹1,080
Discount	(₹708)
Shipping Charges	₹500
<b>Total (INR)</b>	<b>₹13,952</b>

### Terms and Conditions

1. Please pay within 30 days from the date of invoice.